

Bill to:

TQL (TOTAL QUALITY LOGISTICS) PO BOX 799, MILFORD, OH, 45150 Invoice Date: 05/30/2024 Invoice #: 28265245 Terms: NET 30 Due Date: 06/30/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 05/28/2024 | | 600 S Dock St, Palmetto, FL 34221, USA - 1238 W St NE, Washington, DC 20018, USA | | | |
| | | | 1 | \$2,000.00 | \$2,000.00 |

| TOTAL | |
|------------|--|
| \$2,000.00 | |

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154

Tel: 844-899-8092

DRIVER/CARRIER INFORMATION SHEET TQL PO# 28265245



Pickup Dates

Delivery Dates

5/28/24

5/30/24

TQL CONTACT INFO

| Name | Phone | Email | Fax |
|---------------|---------------------|----------------|------------|
| Bradley Leder | 800-580-3101 x58402 | BLeder@TQL.com | 5136886492 |

CARRIER CONTACT

| Name | Dispatcher | Driver |
|----------|------------|---------|
| Brz (il) | riki | richard |

LOAD INFORMATION

| Mode | Trailer Type | Trailer Size | Temperature | Pallet/Case Count | Hazmat | Load Requirements |
|---------------------------|--------------|--------------|-------------|-------------------|---------------|-------------------|
| FTL | Van | 53 ft | | 0 pallets/0 cases | Non-Hazardous | |
| Special Temp Instructions | | | | | | |

CARRIER RESPONSIBLE FOR

| Unloading None w/ valid unloading | receipt Pallet Exchange | None | Estimated Weight | 44000 |
|-----------------------------------|-------------------------|------|------------------|-------|
|-----------------------------------|-------------------------|------|------------------|-------|

PICKUPS

| Shed | City | State | Zip | PU# | Date | Time | |
|-------------------------------------|--------------|---|--------|-----------------------|-----------|---------------------|--|
| WORLD DIRECT SHIPPING (PALMETTO,FL) | Palmetto | FL | 34221 | 611163 GAOU6384861 | 5/28/2024 | FCFS 08:00 to 22:00 | |
| | Informatio | n: | | | | | |
| | | 600 Tampa Bay Way Suite 5 Palmetto, FL 34221 | | | | | |
| | Need TWIC or | Escort (Escort \$70) | | | | | |
| | Commodit | Commodities: | | | | | |
| | Quantity | Unit | Comr | nodity | Note | es | |
| | 1 | Truckload | Corn F | Flour | | | |

DROPS

| Consignee | City | State | Zip | Delivery PO | Date | Time |
|--|--------------|-------|-------|-----------------------|-----------|------------|
| INTERNATIONAL WHOLESALERS (WASHINGTON, DC) | Washington | DC | 20018 | 611163 GAOU6384861 | 5/30/2024 | Appt 11:00 |
| | Information: | | | | | |
| 1238 W STREET N.E. WASHINGTON, DC 20 | | | | | | |







Note to Carrier

Driver or dispatcher must contact TQL and broker 15 minutes prior to detention starting (after 3 hours) to be reimbursed for their time spent at the shipper or receiver.

EXCESSIVE LATE FEES APPLY // TWIC CARD REQUIRED

TQL PO# 28265245

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.







TQL RATE CONFIRMATION FOR PO# 28265245

FIND YOUR NEXT LOAD BY VISITING CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

| TQ | - | NITA | | IEO. |
|----|------------|------|--------|-------|
| 10 | $L \cup U$ | NIA | U I II | VICO. |

| Name | Phone | Email | Fax |
|---------------|---------------------|----------------|------------|
| Bradley Leder | 800-580-3101 x58402 | BLeder@TQL.com | 5136886492 |

CARRIER CONTACT

Office Staffed 24/7

| MC#/DOT# | Name | Phone | Terms | Fax |
|------------------|----------|--------------|--------|--------------|
| 086875 / 3119062 | Brz (il) | 708-303-5150 | 28DAYS | 630-485-0000 |

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

| Dispatcher | Driver | Truck # | Trailer # |
|------------|---------|---------|-----------|
| riki | richard | 828 | W94936 |

LOAD INFORMATION

| Rate | Туре | Unit | Quantity | Total |
|------------|-----------|------|----------|------------|
| \$2,000.00 | Line Haul | Flat | 1 | \$2,000.00 |

Rates that are based on weight or count will be calculated from the quantities loaded.

| Total: | \$2,000.00 | USD |
|--------|------------|-----|
| | | |

| Mode | Trailer Type | Trailer Size | Linear Feet | Temperature | Pallet/Case Count | Hazmat | Requirements |
|---------------------------|--------------|--------------|-------------|-------------|-------------------|-------------------|--------------|
| FTL | Van | 53 ft | | | 0 pallets/0 cases | Non- Hazardous | |
| Special Temp Instructions | | | | | | LxWxH | |

Pick-up Location Date Time Palmetto, FL 5/28/2024 FCFS 08:00 to 22:00

Commodities:

| Pick Up # | Quantity | Unit | Commodity | Notes |
|-----------|----------|-----------|------------|-------|
| 1 | 1 | Truckload | Corn Flour | |

| Delivery Location | Date | Time |
|-------------------|-----------|------------|
| Washington, DC | 5/30/2024 | Appt 11:00 |

CARRIER RESPONSIBLE FOR

| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 44000 |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| | | | | | |

Note to Carrier

Driver or dispatcher must contact TQL and broker 15 minutes prior to detention starting (after 3 hours) to be reimbursed for their time spent at the shipper or receiver.

EXCESSIVE LATE FEES APPLY // TWIC CARD REQUIRED





| | If this box is checked, Carrier is required to mail original paperwork to TQL at the below address. |
|--|---|
| | |

CARRIER INVOICE #

FOR STANDARD MAIL

TQL PO Box 799 Milford, OH 45150 **OVERNIGHT INVOICING**

1701 Edison Drive Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

1 Day Quick Pay 5%

7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

Submit completed and signed paperwork within 24 hours of delivery.

EMAIL

Quick Pay - Quickpay@tql.com Standard - cinvoices@tgl.com

DOCUMENT SCANNING

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

Quick Pay - 513-688-8895 Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork).



BOOK SELECT LOADS ONLINE WITH BOOK IT NOW ON TOL CARRIER DASHBOARD



SIGN IN > USE TQL TRACKING TO CUT DOWN ON CHECK CALLS



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY, BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MÉASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES, CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.





| TQL PO# 28265245 | | |
|------------------|--|--|
| | | |
| | | |
| | | |

Carrier Representative Signature

Name* S/ Shawn Popovic





^{*}By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms



World Direct Shipping

1905 Intermodal Circle, Suite 330 Palmetto, Florida 34221

United States

Phone: US: 941-729-5828 / INTL: 1-844-712-1400

Fax: (941) 729-5741

Website: http://www.worlddirectshipping.com

9-10

WAYBILL

SH2405083882

Print Date: 05/24/2024

DELIVERY RECEIPT

Truck License Plate

Truck Driver

Terminal Clerk

TQL

LISA CASTLEBERRY

Created At 05/24/2024 Completed By Lisa Castle **Delivered Date**

Customer Ref # / PO #

611163

| Ref | Description & Consignee | Container # | Seal # | Arrival Voyage & Date | Bill of Lading | Temp | Net Weight | Quantity |
|-----|--|-------------|-----------|---|-------------------|-------|--------------------------------|----------|
| 1.1 | Pallets Masabrosa 4 LBS PAQ. DE 10 Gonzalez and Nietos | GAOU6384861 |) | QUEEN B III 245N Port Manatee 05/23/2024 | 2405083393 | | 38880 lbs / 17636 kgs | 972.000 |
| 1.2 | 02 Pallets Masabrosa 20 LBS 90 BOLSAS Gonzalez and Nietos | GAOU6384861 | | QUEEN B III 245N Port Manatee 05/23/2024 | 24,05083393 | | 3600 lbs / 1633 kgs | 90.000 |
| | 2531 | 191- | J | v | | TOTAL | 42480 lbs / 19269 kgs | 1062.000 |

NOTES

\$SHIPMENT_DROPOFF_INSTRUCTIONS

Terminal Signature

Carrier Signature





World Direct Shipping

1905 Intermodal Circle, Suite 330

Palmetto, Florida 34221

United States

Phone: US: 941-729-5828 / INTL: 1-844-712-1400

Fax: (941) 729-5741

Website: http://www.worlddirectshipping.com

WAYBILL

Print Date: 05/24/2024

SH2405083882

DELIVERY RECEIPT

Truck License Plate

Truck Driver

Terminal Clerk

TQL

LISA CASTLEBERRY

Created At 05/24/2024 Completed By Lisa Castle

Delivered Date

Customer Ref # / PO #

611163

| Ref | Description & Consignee | Container # | Seal # | Arrival Voyage & Date | Bill of Lading | Temp | Net Weight | Quantity |
|-----|--|-------------|-----------|---|-------------------|------|-------------------------------|----------|
| 1.1 | Pallets Masabrosa 4 LBS PAQ. DE 10 Gonzalez and Nietos | GAOU6384861 | 1 | QUEEN B III 245N Port Manatee 05/23/2024 | 2405083393 | | 38880 lbs / 17636 kgs | 972.000 |
| 1.2 | 02 Pallets Masabrosa 20 LBS 90 BOLSAS Gonzalez and Nietos | GAOU6384861 | | QUEEN B III 245N Port Manatee 05/23/2024 | 240508339 | 3 | 3600 lbs / 1633 kgs | 90.000 |
| | 2531 | 491. |) | | | ТОТА | 42480 lb / 19269 kgs | 1062.00 |

\$SHIPMENT_DROPOFF_INSTRUCTIONS

Terminal Signature

18 pailets 4165 2 pailets 20165

Carrier Signature

SEAPORT Manatee PUBLIC SAFETY & SECURITY

MCPA FEES PAID

Receipt Date : 5/28/2024

Receipt Time: 4:58 PM

Issued To: LUKENS RICHARD

Issued By : PMSECURITY\dchesnut

Receipt Number: 33396

Check Number: N/A

Payment Type: Pay By Phone

Last 4 CC# : 9030

Charge To :

Visitor Escort Fee \$100 00

Total Fees Paid \$100 00

Visitor Receipt Copy

PORT AUTHORITY 300 TAMPA BAY WAY STE 1 PALMETTO, FL 34221

05/28/2024

16:51:53

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX0030 SEQ #: 31 Batch #: 523 INVOICE 31 Approval Code: 04587G Entry Method: Manual Mode: Online Tax Amount: \$0.00 Avs Code:

SALE AMOUNT

\$100.00

MAS

CUSTOMER COPY